

**ALEXANDRA UK SERVICES LIMITED**

**Company Registration Number:  
10794659 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **ALEXANDRA UK SERVICES LIMITED**

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**for the Period Ended 31 May 2023**

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# ALEXANDRA UK SERVICES LIMITED

## Company Information

for the Period Ended 31 May 2023

**Director:** ILAYLOPETROV

**Registered office:** 28  
Hulse Avenue  
Barking  
England  
IG11 9UW

**Company Registration Number:** 10794659 (England and Wales)

# **ALEXANDRA UK SERVICES LIMITED**

## **Directors' Report Period Ended 31 May 2023**

The directors present their report with the financial statements of the company for the period ended 31 May 2023

### **Directors**

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023  
ILAYLOPETROV

This report was approved by the board of directors on 7 October 2023

And Signed On Behalf Of The Board By:

Name: ILAYLOPETROV

Status: Director

# ALEXANDRA UK SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2023

|                                                                     | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|---------------------------------------------------------------------|-------------------------|-------------------------|
| Gross turnover (not including turnover from inside OPW engagements) | <b>71,450</b>           | 65,410                  |
| Gross turnover from inside OPW engagements                          | <b>0</b>                | 0                       |
| Deductions from gross turnover from inside OPW engagements          | <b>( 0 )</b>            | ( 0 )                   |
| Income from coronavirus (COVID-19) business support grants          | <b>0</b>                | 0                       |
| Other Income                                                        | <b>0</b>                | -                       |
| Cost of Materials                                                   | <b>( 31,250 )</b>       | ( 1,410 )               |
| Staff Costs                                                         | <b>( 27,000 )</b>       | ( 64,000 )              |
| Profit or (Loss) for Period                                         | <b>13,200</b>           | 0                       |

# ALEXANDRA UK SERVICES LIMITED

## Balance sheet

As at 31 May 2023

|                                                          | 2023<br>£  | 2022<br>£  |
|----------------------------------------------------------|------------|------------|
| Called up share capital not paid:                        | 201        | 101        |
| Fixed Assets:                                            | 0          | 0          |
| Current assets:                                          | 0          | 0          |
| Prepayments and accrued income:                          | 0          | 0          |
| Creditors: amounts falling due within one year:          | ( 0 )      | ( 0 )      |
| <b>Net current assets (liabilities):</b>                 | <u>0</u>   | <u>0</u>   |
| Total assets less current liabilities:                   | 201        | 101        |
| Creditors: amounts falling due after more than one year: | ( 0 )      | ( 0 )      |
| Provision for liabilities:                               | ( 0 )      | ( 0 )      |
| Accruals and deferred income:                            | ( 0 )      | ( 0 )      |
| <b>Total net assets (liabilities):</b>                   | <u>201</u> | <u>101</u> |
| <b>Capital and reserves:</b>                             | <u>201</u> | <u>101</u> |

# ALEXANDRA UK SERVICES LIMITED

## Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 7 October 2023**

**And Signed On Behalf Of The Board By:**

Name: ILAYLOPETROV

Status: Director

The notes form part of these financial statements

# **ALEXANDRA UK SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Employee Information**

Average number of employees: 2

# **ALEXANDRA UK SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.